

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

In re:	§	
CELLURALE, JOSEPH, JR.	§	Case No. 15-21253
Debtor(s)	§	Chapter 7
*****	§	Document No.
*****		
ROBERT H. SLONE, TRUSTEE		
Movant(s)		

VS.

NO RESPONDENTS  
Respondent(s)

---

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

ROBERT H. SLONE, chapter 7 trustee, submits this Final Account,  
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$174,250.00</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$19,525.00</u>
Total Distribution to Claimants: <u>\$193,092.28</u>	Claims Discharged Without Payment: <u>\$102,726.02</u>
Total Expenses of Administration: <u>\$36,907.72</u>	

3) Total gross receipts of \$ 230,000.00 (see **Exhibit 1** ), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2** ), yielded net receipts of \$230,000.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$225,675.36	\$321,880.20	\$94,179.13	\$93,557.33
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	36,907.72	36,907.72	36,907.72
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	0.00	123,989.51	123,989.51	99,534.95
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	28,899.00	66,175.46	66,175.46	0.00
<b>TOTAL DISBURSEMENTS</b>	\$254,574.36	\$548,952.89	\$321,251.82	\$230,000.00

4) This case was originally filed under Chapter 7 on April 10, 2015.  
The case was pending for 43 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 07/30/2019 By: /s/ROBERT H. SLONE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
74 Acres of unimproved land (no value rec'd)	1110-000	230,000.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$230,000.00</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$0.00</b>

**EXHIBIT 3 –SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1S	PA Department of Revenue	4120-000	N/A	29,276.29	29,276.29	29,276.29
3	Keystone Turf Products	4120-000	0.00	28,563.90	28,563.90	28,563.90
JU	Fayette Co. Office of Planning & Zoning	4120-000	N/A		546.00	546.00
JU	Timothy Beachy	4120-000	N/A		621.80	0.00
14	United Bank	4110-000	20,284.11	22,165.04	0.00	0.00
15	United Bank	4110-000	34,166.53	38,672.53	0.00	0.00
16	United Bank	4110-000	29,705.49	31,052.82	0.00	0.00
17	United Bank	4110-000	129,519.23	136,978.48	0.00	0.00
18	Harrell's, LLC	4120-000	12,000.00	16,318.93	16,318.93	16,318.93
	Fayette Co. Tax Claim Bureau	4700-000	N/A	367.83	367.83	367.83
	Zebley Mehalov & White, PC	4700-000	N/A	858.02	858.02	858.02
	Zebley Mehalov & White, PC	4110-000	N/A	17,004.56	17,004.56	17,004.56

Clerk, US Bankruptcy Court	4120-001	N/A	621.80	621.80	621.80
<b>TOTAL SECURED CLAIMS</b>		\$225,675.36	\$321,880.20	\$94,179.13	\$93,557.33

**EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee Compensation - ROBERT H. SLONE	2100-000	N/A	14,750.00	14,750.00	14,750.00
Trustee Expenses - ROBERT H. SLONE	2200-000	N/A	176.70	176.70	176.70
Clerk of the Court Costs (includes adversary and other filing fees) - Clerk,	2700-000	N/A	531.00	531.00	531.00
Attorney for Trustee Fees (Trustee Firm) - Robert H. Slone, Esquire	3110-000	N/A	5,380.00	5,380.00	5,380.00
Attorney for Trustee Expenses (Trustee Firm) - Robert H. Slone, Esquire	3120-000	N/A	253.14	253.14	253.14
Other - Cindy Renze	2420-000	N/A	250.00	250.00	250.00
Other - Fayette Legal Journal	2500-000	N/A	90.00	90.00	90.00
Other - Herald Standard	2500-000	N/A	119.50	119.50	119.50
Other - Dinsmore & Shohl, LLP	3721-000	N/A	770.00	770.00	770.00
Other - Rabobank, N.A.	2600-000	N/A	180.99	180.99	180.99
Other - Rabobank, N.A.	2600-000	N/A	289.31	289.31	289.31
Other - Rabobank, N.A.	2600-000	N/A	149.08	149.08	149.08
Other - Conn Realty	3510-000	N/A	9,000.00	9,000.00	9,000.00
Other - Zebley, Mehalov & white	2500-000	N/A	400.00	400.00	400.00
Other - Zebley, Mehalov & White	2500-000	N/A	300.00	300.00	300.00
Other - Zebley Mehalov & White, PC	2500-000	N/A	77.25	77.25	77.25
Other - Zebley Mehalov & White, PC	2500-000	N/A	2,300.00	2,300.00	2,300.00
Other - Zebley Mehalov & White, PC	2820-000	N/A	1,360.79	1,360.79	1,360.79
Other - Zebley Mehalov & White, PC	2820-000	N/A	2,000.00	2,000.00	2,000.00
Other - Zebley Mehalov & White, PC	2820-000	N/A	131.18	131.18	131.18
Other - Zebley Mehalov & White, PC	2820-000	N/A	132.67	132.67	132.67
Other - Zebley Mehalov & White, PC	2820-000	N/A	23.84	23.84	23.84
Other - Rabobank, N.A.	2600-000	N/A	175.57	175.57	175.57
Other - Zebley, Mehalov & White PC	2820-000	N/A	-2,000.00	-2,000.00	-2,000.00
Other - INTERNATIONAL SURETIES, LTD.	2300-000	N/A	66.70	66.70	66.70
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		N/A	\$36,907.72	\$36,907.72	\$36,907.72

**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	\$0.00	\$0.00	\$0.00

**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1P	PA Department of Revenue	5800-000	unknown	118,315.35	118,315.35	94,979.91
2P	Internal Revenue Service	5800-000	unknown	5,674.16	5,674.16	4,555.04
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			\$0.00	\$123,989.51	\$123,989.51	\$99,534.95

**EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1U	PA Department of Revenue	7300-000	N/A	32,657.36	32,657.36	0.00
2U	Internal Revenue Service	7300-000	N/A	9,592.98	9,592.98	0.00
4	Ogden Directories, Inc.	7100-000	N/A	2,470.84	2,470.84	0.00
5	JPMorgan Chase Bank, NA.	7100-000	N/A	3,238.11	3,238.11	0.00
6	Cavalry SPV I, LLC	7100-000	3,153.00	3,061.27	3,061.27	0.00
7	Cavalry SPV I, LLC	7100-000	565.00	550.67	550.67	0.00
8	Cavalry SPV I, LLC	7100-000	729.00	712.75	712.75	0.00
9	Cavalry SPV I, LLC	7100-000	N/A	1,533.70	1,533.70	0.00
10	Cavalry SPV I, LLC	7100-000	2,142.00	2,142.36	2,142.36	0.00
11	Cavalry SPV I, LLC	7100-000	1,533.00	1,533.70	1,533.70	0.00
12	Citibank, N.A.	7100-000	1,716.00	1,716.22	1,716.22	0.00
13	CERASTES, LLC	7100-000	6,965.00	6,965.50	6,965.50	0.00
NOTFILED	Chase Card	7100-000	96.00	N/A	N/A	0.00
NOTFILED	Harrell's LLC c/o Shawn P. McClure	7100-000	12,000.00	N/A	N/A	0.00

<b>TOTAL GENERAL UNSECURED CLAIMS</b>	\$28,899.00	\$66,175.46	\$66,175.46	\$0.00
---------------------------------------	-------------	-------------	-------------	--------

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 15-21253

Trustee: (580040) ROBERT H. SLONE

Case Name: CELLURALE, JOSEPH, JR.

Filed (f) or Converted (c): 12/18/15 (c)

§341(a) Meeting Date: 03/07/16

Period Ending: 07/30/19

Claims Bar Date: 06/06/16

1 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	2052 University Dr., Lemont Furnace Auto Repair Business Relief of Stay granted 1/20/2017	125,000.00	0.00		0.00	FA
2	Checking Account - First Niagara	2,000.00	0.00		0.00	FA
3	Savings Account - United Bank	200.00	0.00		0.00	FA
4	Household goods & furnishings	2,000.00	0.00		0.00	FA
5	Clothing	500.00	0.00		0.00	FA
6	Guns - 6 shotguns, 3 rifles, 1 muzzleloader	2,350.00	0.00		0.00	FA
7	Golf clubs	200.00	0.00		0.00	FA
8	Freedom Flex Whole Life Insurance	0.00	0.00		0.00	FA
9	Americo Financial Life Annuity 4/1/2015 - No Value	0.00	0.00		0.00	FA
10	On Par Turf, LLC (50% owner) Debts of company exceed value	0.00	0.00		0.00	FA
11	Accounts Receivables of Joey's Auto Repair Debtor believes A/R are not collectible	0.00	0.00		0.00	FA
12	Potential Lawsuit vs. Northern Leasing No value	Unknown	0.00		0.00	FA
13	1999 Lincoln Towncar	2,000.00	0.00		0.00	FA
14	2001 Freight Line Tow Truck	8,000.00	0.00		0.00	FA
15	Machinery used in auto repair business	32,000.00	0.00		0.00	FA
16	74 Acres of unimproved land (no value rec'd) SOFA - #10 (transferred to Martha Sangston) (See Footnote)	Unknown	70,000.00		230,000.00	FA

16	Assets Totals (Excluding unknown values)	\$174,250.00	\$70,000.00	\$230,000.00	\$0.00
----	--	--------------	-------------	--------------	--------

RE PROP# 16 Possible Preference Transfer. Adversary Proceeding, Case #16-02088-GLT filed....JU obtained.

#### Major Activities Affecting Case Closing:

Trustee will investigate possible lawsuit and business assets (of little to no value to the estate). Trustee hoping to administer possible preference/fraudulent transfer of real estate, 74 acres to Marcy Sangston, as listed on SOFA, No. 10. Adversary Complaint filed and went to discovery phase. Parties attempting to settle the

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 15-21253 Trustee: (580040) ROBERT H. SLONE  
 Case Name: CELLURALE, JOSEPH, JR. Filed (f) or Converted (c): 12/18/15 (c)  
 §341(a) Meeting Date: 03/07/16  
 Period Ending: 07/30/19 Claims Bar Date: 06/06/16

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

preference matter. Adversary/Preference is now in Mediation. Trustee in negotiations with parties for a settlement of the adversary & mediation. Trustee has entered a Stipulation Order 1/12/2017. As of 3/15/2017 Trustee has not received any monies re: award of judgment. Trustee preparing Final Order to be filed. Trustee received all orders and judgments relating to the adversary proceeding regarding the fraudulent conveyance of real estate. Trustee is reopening the Adversary proceeding as he has not been able to collect on the judgment. Trustee has hired a realtor to list the properties for public sale. Trustee has received an offer to purchase the real estate. Through a Court Order dated 5/17/2018, the property was purchased for \$230,000.00. Closing was held 7/9/2018 & Trustee has been paid all final sale proceeds. An inheritance tax return had to be filed once the sale was completed so that Trustee can pay any monies owed on the sale of said real estate. Once the Trustee receives this information he can move forward with making any payments owed, review claims and then in preparation of TFR and Proposed Distribution.

12/23/2015 - Call from Atty. Sacca; Review case; 12/30/2015 - Review case; Asset Notice filed; 1/6/2016 - Order Appr. Attorney for Trustee received & served; 3/8/2016 - Sec 341(a) Meeting adjourned; 4/12/2016 - Adversary Complaint prepared; 5/17/2016 - E-filing of Adversary Complaint; 5/20/2016 - Service of Summons & First Pretrial Order; 6/22/2016 - Motion for Default Judgment prepared & filed; 8/9/2016 - Motion to Joint Discovery prepared and filed; 9/29/2016 - Phone calls & e-mails to & from Joel Helmrich re: Mediation process; 10/4/2016 - Call to UST re: transcript of Sec. 314(a) meeting; 10/12/2016 - Cert. of Counsel & Consent Order filed (re: Mediation); 10/26/2016 - Legal Research re: mediation issues; 11/3/2016 - Review claims; 11/16/2016 - Corr & copies re: adversary & mediation to Atty. Helmrich; 12/5/2016 - Meeting w/ Atty. Sacca re: settlement; Pre-trial Statement; 12/15/2016 - Pre-trial hearing, Pgh; 12/30/2016 - Stipulation filed; 1/12/2017 - Stipulation & Order entered re: value of re: transfer to Sangston; 3/15/2017 - Revisions to Final Order; E-mail to Atty. Sacca; 6/23/2017 - File Review; 9/7/2017 - Affidavit of Default filed (Adversary proceeding); 9/18/2017 - Motion to Reopen (Adversary) Case filed (Order entered 10/5/2017); 9/20/2017 - Service of Affidavit of Default & Order of Court; 11/15/2017 - Motion to Hire Realtor (Conn Realty) prepared and filed (Order entered 12/7/2017); 3/16/2018 - Review Mot. to Pay Unclaimed Funds; 4/11/2018 - Motion to Sell Real Property (74 vacant acres) filed & served; 5/17/2018 - Hearing held & Order entered on sale of 74 vacant acres; 5/4/2018 & 5/29/2018 - All Proofs of Publication filed; 6/14/2018 - Phone calls to & from Zebley re: closing on real estate; 7/5/2018 - Response to Steve Albright, US Tte's Ofc re: case status; 7/9/2018 - Closing held on sale of 74 acres real estate; 7/17/2018 - Report of Sale prepared, filed & served on all creditors; 9/12/2018 - Phone call to Atty. Zebley re: the inheritance tax return info; 10/18/2018 - Review case & Forms 1 & 2 for Trustee Annual Report; 12/10/2018 - Receipt & deposit of refund of escrow money (for inheritance tax); 12/17/2018 - Review claims & claim notes; 1/30/2018 - Review claims & claim annotations; 2/19/2019 - Request Clerk's Cert of Costs; Review Attorney Fee App; 2/25/2019 - Preparation of TFR and Proposed Distribution

Initial Projected Date Of Final Report (TFR): September 1, 2017

Current Projected Date Of Final Report (TFR): February 25, 2019 (Actual)



## Form 2

### Cash Receipts And Disbursements Record

Case Number: 15-21253

Case Name: CELLURALE, JOSEPH, JR.

Taxpayer ID #: \*\*-\*\*\*0191

Period Ending: 07/30/19

Trustee: ROBERT H. SLONE (580040)

Bank Name: Rabobank, N.A.

Account: \*\*\*\*\*6466 - Checking Account

Blanket Bond: \$11,311,777.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/16/18	{16}	Conn Realty, Inc.	Hand money on offer to purchase vacant real estate (75.46 acres)(Cellurale Holdings)	1110-000	5,000.00		5,000.00
05/22/18	101	Cindy Renze	Title/Lien Search; Parcel No.'s 09-31-0036 & 09-31-0043-01	2420-000		250.00	4,750.00
05/22/18	102	Fayette Legal Journal	Advertising - Fayette Legal Journal - Invoice #3719	2500-000		90.00	4,660.00
05/22/18	103	Herald Standard	Advertising - Herald Standard - Stmt #040409; Acct #L00198	2500-000		119.50	4,540.50
07/11/18		Zebley Mehalov & White, PC	Balance of sale proceeds due - 75.46 acres - Dunbar Twp.		191,043.86		195,584.36
	{16}		Gross Sale Price 230,000.00	1110-000			195,584.36
	{16}		Hand money previously received -5,000.00	1110-000			195,584.36
		Conn Realty	Realtor Commission -9,000.00	3510-000			195,584.36
		Zebley, Mehalov & white	Inheritance Tax Return Preparation -400.00	2500-000			195,584.36
		Zebley, Mehalov & White	Settlement/Closing Costs -300.00	2500-000			195,584.36
			Recording Fees (Release) -77.25	2500-000			195,584.36
			Transfer Taxes -2,300.00	2500-000			195,584.36
		Fayette Co. Tax Claim Bureau	Delinq Taxes - Parcel #09-11-0036 (Prepetition) -367.83	4700-000			195,584.36
			Delinq Taxes - Parcel #09-31-0043-01 (Prepetition) -858.02	4700-000			195,584.36
			Inheritance Tax - Joseph Cellurale Sr. -1,360.79	2820-000			195,584.36
			Escrow for Inheritance Tax -2,000.00	2820-000			195,584.36
			2018 Co/Twp Taxes - Parcel #09-31-0036 -131.18	2820-000			195,584.36
			\$330.90 for 2018 Co/Twp Taxes - Parcel #09-31-0043-01; minus City/town tax credit of \$18.80 ; and minus County tax credit of \$179.43 for 7/9/18 to -132.67	2820-000			195,584.36

Subtotals : \$196,043.86 \$459.50

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 15-21253

Case Name: CELLURALE, JOSEPH, JR.

Taxpayer ID #: \*\*-\*\*\*0191

Period Ending: 07/30/19

Trustee: ROBERT H. SLONE (580040)

Bank Name: Rabobank, N.A.

Account: \*\*\*\*\*6466 - Checking Account

Blanket Bond: \$11,311,777.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			12/31/18				
			Mortgage Payoff - PNC Mortgage	4110-000			195,584.36
			School Taxes 7/1/2018 to 7/9/2018	2820-000			195,584.36
07/27/18	104	Dinsmore & Shohl, LLP	Adversary Mediation Fees (as per Order d: 10/12/2016) Adversary #16-02088	3721-000		770.00	194,814.36
07/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		180.99	194,633.37
08/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		289.31	194,344.06
09/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		149.08	194,194.98
10/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		175.57	194,019.41
12/10/18		Zebley, Mehalov & White PC	Refund of money held in escrow for inheritance tax from sale of 74 acres	2820-000		-2,000.00	196,019.41
01/08/19	105	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/08/2019 FOR CASE #15-21253, Bon #016026363	2300-000		66.70	195,952.71
05/20/19	106	PA Department of Revenue	Final Distribution; Dividend paid 100.00% on \$29,276.29; Claim# 1S; Filed: \$29,276.29; Reference:	4120-000		29,276.29	166,676.42
05/20/19	107	Keystone Turf Products	Final Distribution; Dividend paid 100.00% on \$28,563.90; Claim# 3; Filed: \$28,563.90; Reference:	4120-000		28,563.90	138,112.52
05/20/19	108	Timothy Beachy	Final Distribution; Dividend paid 100.00% on \$621.80; Claim# JU; Filed: \$0.00; Reference: Stopped on 05/29/19	4120-000		621.80	137,490.72
05/20/19	109	Fayette Co. Office of Planning & Zoning	Final Distribution; Dividend paid 100.00% on \$546.00; Claim# JU; Filed: \$0.00; Reference:	4120-000		546.00	136,944.72
05/20/19	110	Harrell's, LLC	Final Distribution; Dividend paid 100.00% on \$16,318.93; Claim# 18; Filed: \$16,318.93; Reference:	4120-000		16,318.93	120,625.79
05/20/19	111	Robert H. Slone, Esquire	Dividend paid 100.00% on \$5,380.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		5,380.00	115,245.79
05/20/19	112	Robert H. Slone, Esquire	Dividend paid 100.00% on \$253.14, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		253.14	114,992.65
05/20/19	113	ROBERT H. SLONE	Dividend paid 100.00% on \$14,750.00, Trustee Compensation; Reference:	2100-000		14,750.00	100,242.65
05/20/19	114	ROBERT H. SLONE	Dividend paid 100.00% on \$176.70, Trustee Expenses; Reference:	2200-000		176.70	100,065.95

Subtotals : \$0.00 \$95,518.41

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 15-21253

Case Name: CELLURALE, JOSEPH, JR.

Taxpayer ID #: \*\*-\*\*\*0191

Period Ending: 07/30/19

Trustee: ROBERT H. SLONE (580040)

Bank Name: Rabobank, N.A.

Account: \*\*\*\*\*6466 - Checking Account

Blanket Bond: \$11,311,777.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/20/19	115	Clerk, U.S. Bankruptcy Court	Dividend paid 100.00% on \$531.00, Clerk of the Court Costs (includes adversary and other filing fees); Reference:	2700-000		531.00	99,534.95
05/20/19	116	PA Department of Revenue	Final Distribution; Dividend paid 80.27% on \$118,315.35; Claim# 1P; Filed: \$118,315.35; Reference:	5800-000		94,979.91	4,555.04
05/20/19	117	Internal Revenue Service	Final Distribution; Dividend paid 80.27% on \$5,674.16; Claim# 2P; Filed: \$5,674.16; Reference:	5800-000		4,555.04	0.00
05/29/19	108	Timothy Beachy	Final Distribution; Dividend paid 100.00% on \$621.80; Claim# JU; Filed: \$0.00; Reference: Stopped: check issued on 05/20/19	4120-000		-621.80	621.80
06/13/19	118	Clerk, US Bankruptcy Court	Unclaimed Funds - Timothy Beachy - Check #108	4120-001		621.80	0.00

<b>ACCOUNT TOTALS</b>	<b>196,043.86</b>	<b>196,043.86</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	0.00	
<b>Subtotal</b>	<b>196,043.86</b>	<b>196,043.86</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$196,043.86</b>	<b>\$196,043.86</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 15-21253  
**Case Name:** CELLURALE, JOSEPH, JR.

**Trustee:** ROBERT H. SLONE (580040)  
**Bank Name:** Rabobank, N.A.  
**Account:** \*\*\*\*\*6467 - Checking Account  
**Blanket Bond:** \$11,311,777.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*0191  
**Period Ending:** 07/30/19

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/10/18	{16}	David E. Barendfeld	Hand money on offer to purchase vacant real estate (75.46 acres)	1110-000	5,000.00		5,000.00
05/22/18	101 {16}	David E. Barendfeld	Refund of hand money - Offer to purchase real estate	1110-000	-5,000.00		0.00

<b>ACCOUNT TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	

Net Receipts :	196,043.86
Plus Gross Adjustments :	33,956.14
Net Estate :	\$230,000.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****6466	196,043.86	196,043.86	0.00
Checking # *****6467	0.00	0.00	0.00
	<b>\$196,043.86</b>	<b>\$196,043.86</b>	<b>\$0.00</b>